

ORIGINAL



0000061988

RECEIVED

2006 OCT 11 P 4: 38

AZ CORP COMMISSION  
DOCUMENT CONTROL

FENNEMORE CRAIG, P.C.  
A Professional Corporation  
Jay L. Shapiro (No. 014650)  
Patrick J. Black (No. 017141)  
3003 North Central Avenue  
Suite 2600  
Phoenix, Arizona 85012  
Telephone (602) 916-5000

Attorneys for The Links at Coyote Wash Utilities, L.L.C.

BEFORE THE ARIZONA CORPORATION COMMISSION

IN THE MATTER OF THE APPLICATION  
OF THE LINKS AT COYOTE WASH  
UTILITIES, L.L.C., FOR A CERTIFICATE  
OF CONVENIENCE AND NECESSITY TO  
PROVIDE SEWER SERVICE IN YUMA  
COUNTY, ARIZONA.

DOCKET NO. SW-04210A-03-0712

NOTICE OF COMPLIANCE WITH  
DECISION NO. 67157

Pursuant to Decision No. 67157 (August 10, 2004), The Links at Coyote Wash Utilities, L.L.C. ("Applicant"), an Arizona public service corporation, hereby submits this Notice of Compliance in the above-captioned matter. Decision No. 67157 required Applicant to file with Docket Control a copy of its performance bond in the amount of \$30,000.00.

In May 2006 Applicant renewed its line of credit with National Bank of Arizona. Applicant's line of credit now is effective through May 17, 2007 (see **Exhibit A**).

DATED this 11th day of October, 2006.

FENNEMORE CRAIG, P.C.

Arizona Corporation Commission  
**DOCKETED**  
OCT 11 2006

DOCKETED BY nr

By: 

Jay L. Shapiro  
Patrick J. Black  
Attorney for The Links at Coyote Wash  
Utilities, L.L.C.

1 ORIGINAL and 13 copies delivered this  
2 11th day of October, 2006, to:

3 Docket Control  
4 Arizona Corporation Commission  
5 1200 West Washington Street  
6 Phoenix, Arizona 85007

7 COPY hand-delivered this 11th day of October, 2006:

8 Brian Bozzo, Compliance Manager  
9 Utilities Division  
10 Arizona Corporation Commission  
11 1200 West Washington Street  
12 Phoenix, Arizona 85007

13 By: *Maria San Jose*  
14 1844245.1/16307.001

15

16

17

18

19

20

21

22

23

24

25

26

# EXHIBIT

# A

**Real Estate Loan Account** Page 1

Period Ending: 08/31/06

Loan Number: 000000040892003 ACTV

Loan Commitment: \$ 30,000.00

Maturity Date: 05/17/07

Legal Description: NETES &amp; BOUNDS

Project Name: BUILDER LINE

|||||

G-12 LLC

PO BOX 6407

YUMA AZ 85366-6407

Please Pay Amount Due: \$ 0.00

Due Date: 09/01/06

Amount Enclosed: \$ \_\_\_\_\_

\*\*\*\*\* PLEASE RETURN UPPER PORTION WITH YOUR PAYMENT \*\*\*\*\*

Loan Number: 000000040892003 ACTV	Interest Due: 0.00
Maturity Date: 05/17/07	Interest Estimate: 0.00
Interest Rate: 8.7500	Interest Adjustments: 0.00
Loan Commitment: 30,000.00	Interest Bill Adjustments: 0.00
Current Balance: 0.00	Principal Due: 0.00
Interest Reserve Balance: 0.00	Late Charge Due: 0.00

Please Remit To:  
National Bank of Arizona  
P.O. Box 80440  
Phoenix, AZ 85060-0440

Statement Amount:	0.00
Interest To Be Applied From Reserve:	0.00
Amount To Be Remitted:	0.00

**Account Detail**

DATE	DESCRIPTION	BUDGET	CHECK	TRANS AMT.	LOAN BAL.	REC. BAL.
07/23	BALANCE FORWARD	RATE 08.7500			0.00	0.00
08/22	ACCRUAL FOR 08/31/06 INTEREST			0.00		0.00
	RESULTING BALANCE	RATE 08.7500			0.00	0.00

Letter of credit CW LACW